

KING COUNTY, WASHINGTON  
STATEMENT OF ACTIVITIES  
COMPONENT UNITS  
FOR THE YEAR ENDED DECEMBER 31, 2006  
(IN THOUSANDS)

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets			
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Harborview Medical Center	WSMLB Stadium Public Facilities District	Cultural Development Authority	Total
Component units:								
Harborview Medical Center	\$ 537,170	\$ 533,904	\$ 7,675	\$ 9,284	\$ 13,693	\$ -	\$ -	\$ 13,693
WSMLB Stadium	13,515	872	-	-	-	(12,643)	-	(12,643)
Cultural Development Authority	5,881	182	11,606	-	-	-	5,907	5,907
Total component units	<u>\$ 556,566</u>	<u>\$ 534,958</u>	<u>\$ 19,281</u>	<u>\$ 9,284</u>	<u>13,693</u>	<u>(12,643)</u>	<u>5,907</u>	<u>6,957</u>
General revenues								
Interest earnings					5,148	794	775	6,717
Change in net assets					18,841	(11,849)	6,682	13,674
Net assets - January 1, 2006					588,423	434,603	14,988	1,038,014
Net assets - December 31, 2006					<u>\$ 607,264</u>	<u>\$ 422,754</u>	<u>\$ 21,670</u>	<u>\$ 1,051,688</u>

The notes to the financial statements are an integral part of this statement.